GOVERNMENT OF INDIA
RAILWAYS
LOK SABHA

UNSTARRED QUESTION NO:2989
ANSWERED ON:07.12.2000
DEPARTMENTAL VERIFICATION OF MATERIALS
PRABHUNATH SINGH

Will the Minister of RAILWAYS be pleased to state:

(a) whether it is a fact that accounting of materials, submission of periodical returns and departmental verifications of balances are not done properly by the zonal Railways;

(b) whether these lapses led to huge variation between the balances shown in numerical ledger accounts and physical balances;

(c) if so, whether Railways has conducted any raids on the offices of CPWI (SSEs); and

(d) if so, the findings thereof and the action taken thereon?

Answer

(Minister of State in the Ministry of Railways) (SHRI DIGVIJAY SINGH)

(a) Accountal of materials, submission of periodical returns and departmental verification of balances as per laid down procedure are generally being done by the zonal Railways.

(b) Variations between physical balances and balances in the ledger accounts are sometimes noted during stock verifications.

(c) Railways have been conducting checks on the stocks held by selected CPWI`s on the Railways either as part of investigation into specific complaints or as a part of preventive vigilance

(d) Officials found responsible for any irregularities noted during such checks are taken up suitably.